

RJR  
P. Isler

010451-TC

ORIGINAL

June 23, 2001

DEPOSIT  
D084

DATE  
JUN 28 2001

RECEIVED  
FLORIDA PUBLIC  
SERVICE COMMISSION

CK 5321  
\$97.00-R  
30.00-P  
23.77-I  
6/25/01  
MC

01 JUN 26 AM 9:04  
MAIL ROOM

Paula,

TF299

First please be advised that my docket number on my certificate is 941286-tc. Certificate number 3951. Please make sure that you have the right company. At one time your office had another company with a similar name as mine.

I do not understand. I spoke with you about two weeks ago of my recent military travels and sent the letter and payment as I was instructed, to avoid any unfortunate circumstances. Your letter dated June 20<sup>th</sup> was very disturbing and did not reflect our discussion.

First, I called you and left a message 2 months ago and explained that I had sold my business in November 1999 and requested that you give me a call on my certificate status. I still have the message recorded. Secondly, I had no idea that there was an unpaid balance in penalties and interest for years 1997 and 1998. I was never contacted about this and was under the understanding that all was paid up. Thirdly, as mentioned in the first paragraph, in our last conversation you informed that if I needed to send the fee of \$50.00 and the written statement, the \$500.00 RAF would be cancelled.

I need to have this matter resolved. My payment for \$150.77 is included. Has the check for \$50.00 been cashed and applied to this balance? One change is that I request that my RAF not be cancelled at this time. I am now interested in maintaining my current active certificate status. Please do not cancel as requested before.

I am including payment of \$150.77 for payments that you have have assessed and sending overnight. Please call me at (850)595-5200 x 216 as soon as this letter and payment reaches your office. Your assistance would be greatly appreciate.

- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- LEG \_\_\_\_\_
- OPC \_\_\_\_\_
- PAI \_\_\_\_\_
- RGO \_\_\_\_\_
- SEC
- SER \_\_\_\_\_
- OTH \_\_\_\_\_



Ronnie Williams  
Visions Vending Payphone Svcs

DOCUMENT NUMBER-DATE

07953 JUN 27 06

FPSC-RECORDS REPORTING

10

Ronnie Preston Williams d/b/a Visions Vending  
 Certificate No. 3951, Effective 01/31/95  
 Docket No. 010451-TC

*How stubs to prove*  
*Paid previously?*

Year	Fee	Penalty	Interest	Notes
1997.	\$47.00	\$12.50	\$20.27	Payment was due 01/30/98. Company postmarked payment of \$3.00 on 03/02/98, but did not pay the \$50 minimum or penalty and interest, leaving a \$79.77 balance. (NOTE: The interest charge continues to accrue until paid.)
1998	N/A	\$ 5.00	\$1.00	Payment was due 02/01/99. Company postmarked the \$50 minimum on 03/17/99, but did not pay the penalty and interest, leaving a balance of \$6.00.
2000	N/A	\$12.50	\$2.50	Payment was due 01/30/01. Company postmarked the \$50 minimum on 06/12/01, but did not pay the penalty and interest, leaving a balance of \$15.00.
2001	\$50.00	n/a	n/a	Payment is due 01/30/02. Company must either pay the 2001 fee or provide a date certain it will be paid.
<b>Total</b>	<b>\$97.00</b>	<b>\$30.00</b>	<b>\$23.77</b>	<b>Total if payment is postmarked by 06/29/01: \$150.77.</b>  Please note that the interest charge continues to accrue until paid.

*How is this correct?*